

Quantity Purchase Agreement With The State Of Indiana

Vendor MICHIANA RESOURCES INC
Remit to: 4315 E MICHIGAN BLVD
MICHIGAN CITY IN 46360

Name and Address of Vendor: MICHIANA RESOURCES INC
Cnct: SANDY ALEXANDER
4315 E MICHIGAN BLVD
MICHIGAN CITY IN 46360

Qty Purchase Agreement QPA Number	Page
000000000000000000000000012325	1 of 2
Requisition Nbr.:	INARF - QPA for Stocking Caps
Effective Date:	11/15/2010
Expiration Date:	11/14/2011
Agency Number:	
Facility:	ASA-11-003
Vendor ID:	0000002787
Vendor Telephone Nbr:	219-874-4288
Name Of Contact Pers:	SANDY ALEXANDER
FAX Number:	219-874-2689

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
-------------	----------	------	-------------------------	------------

This is an award of a Quantity Purchase Agreement for Knit Stocking Caps

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA Purchase Order received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities were estimated and actual usage could be substantially more or less and could be shipped to any State Agency within the State of Indiana.

The awarded vendor must maintain, at a minimum the information listed below in Excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

Vendor must be able to allow Mutiple Delivery on one QPA Purchase Order.

If the M/WBE participation level will exceed or fail to meet the goals outlined in the contractor's proposal, you must notify the M/WBE office immediately at MWDBE@idoa.in.gov. In the event that the contractor fails to report changes in participation attainment, demonstrate a good faith effort to reach the participation goals, pay the MBE and WBE in a timely manner or satisfactorily resolve any outstanding claims, the department may elect to withhold a disputed amount from the payments due to the contractor, suspend or terminate the contract, recommend suspension of the contractor's certification status with the public works division, and/or suspend, revoke, or deny the MBE or WBE certification and eligibility to participate in the MBE or WBE program per (25 IAC 5-7-8).

1	99,999,999.00	DZN000000000100024515 Blue	Hat Stocking Cap Synthetic Ribbed Yarn 32oz Royal	30.6900
2	99,999,999.00	DZN000000000100024516 Blue	Hat Stocking Cap Synthetic Ribbed Yarn 45oz Royal	37.8500
3	99,999,999.00	DZN000000000100024517 Gray	Hat Stocking Cap Synthetic Ribbed Yarn 32oz Steel	30.6900
4	99,999,999.00	DZN000000000100024518 Gray	Hat Stocking Cap Synthetic Ribbed Yarn 45oz Steel	37.8500
5	99,999,999.00	DZN000000000100024519	Hat Stocking Cap Synthetic Ribbed Yarn 32oz Scarlet	30.6900
6	99,999,999.00	DZN000000000100024520	Hat Stocking Cap Synthetic Ribbed Yarn 45oz Scarlet	37.8500

Quantity Purchase Agreement With The State Of Indiana

Vendor MICHIANA RESOURCES INC
Remit to: 4315 E MICHIGAN BLVD
MICHIGAN CITY IN 46360

Name and Address of Vendor: MICHIANA RESOURCES INC
Cnct: SANDY ALEXANDER
4315 E MICHIGAN BLVD
MICHIGAN CITY IN 46360

Qty Purchase Agreement	QPA Number	Page
00000000000000000000000000000000	12325	2 of 2
Requisition Nbr.: INARF - QPA for Stocking Caps		
Effective Date:	11/15/2010	
Expiration Date:	11/14/2011	
Agency Number:		
Facility:	ASA-11-003	
Vendor ID:	0000002787	
Vendor Telephone Nbr:	219-874-4288	
Name Of Contact Pers:	SANDY ALEXANDER	
FAX Number:	219-874-2689	




In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.

The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.

Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
7	99,999,999.00	DZN000000000100024521 Orange	Hat Stocking Cap Synthetic Ribbed Yarn 32oz Blaze	30.6900
8	99,999,999.00	DZN000000000100024522 Orange	Hat Stocking Cap Synthetic Ribbed Yarn 45oz Blaze	37.8500
9	99,999,999.00	DZN000000000100024524	Hat Stocking Cap Synthetic Ribbed Yarn 32oz Black	30.6900
10	99,999,999.00	DZN000000000100024525	Hat Stocking Cap Synthetic Ribbed Yarn 45oz Black	37.8500
11	99,999,999.00	DZN000000000100024526 Green	Hat Stocking Cap Synthetic Ribbed Yarn 32oz Kelly	30.6900
12	99,999,999.00	DZN000000000100024527 Green	Hat Stocking Cap Synthetic Ribbed Yarn 45oz Kelly	37.8500
13	99,999,999.00	DZN000000000100024528	Hat Stocking Cap Synthetic Ribbed Yarn 32oz Navy Blue	30.6900
14	99,999,999.00	DZN000000000100024529	Hat Stocking Cap Synthetic Ribbed Yarn 45oz Navy Blue	37.8500
15	99,999,999.00	DZN000000000100025118	Cap,Stocking,Synthetic Ribbed Yarn,32 oz,Cocoa Brown	30.6900
16	99,999,999.00	DZN000000000100025119	Cap,Stocking,Synthetic Ribbed Yarn,45 oz,Cocoa Brown	37.8500

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
DZN Dozen

Signature of Purchasing Officer 	Typed Name Michael D. Kille	Signature Of Approval Office Of the State Attorney General 
	Date Signed 10/7/10	Typed Name Gregory F. Zoeller Date Signed 11-9-10
Authorized Signature 	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150	

Robert D. Wynkoop, Commissioner